City of Las Vegas

Agenda Item No.: 7.

AGENDA SUMMARY PAGE CITY COUNCIL MEETING OF: Japuary 17, 2009

CITY COUNCIL MEETING OF: January 17, 2008		
DEPARTMENT: CITY AUDIT	OR'S OFFICE	
DIRECTOR: RADFORD SM	NELDING	☐Consent ☐ Discussion
SUBJECT:		
Discussion and possible action on	the Annual Audit Recommenda	tion Follow-up as of June 30
2007 (2600-0708-04)	the 1 militar 1 taut 1 to commenda	tion ronow up as or rane so,
2007 (2000 0700 04)		
Fiscal Impact		
	A 4.4.4 D	J
No Impact	Augmentation Requ	ıırea
Budget Funds Availabl	e	
Amount:		
Funding Source:	11/0	
Dept./Division:	AF LAS I	
	U.	
PURPOSE/BACKGROUND:		
To ensure that audit recommendat	ions are being appropriately add	ressed by City management
and to track the status of the recon		
// 0 //		\ (P) \ \
RECOMMENDATION:		
Approval		
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BACKUP DOCUMENTATION]
Annual Audit Recommendation F		500-0708-04)
Timual Tudit Recommendation 1	onow up as of June 30, 2007 (20	J00-0700-0 -1)